

NDEP E-Reporting Monthly Status Call – September 27, 2016 @ 1pm PT

NDEP Attendees	Phone
<input type="checkbox"/> Bruce Holmgren	(775) 687-9433
<input type="checkbox"/> Nicholas Brothers	(775) 687-9431
<input type="checkbox"/> Andrew Dixon	(775) 687-9439
<input type="checkbox"/> Gursharan Gill	(775) 687-9361
<input type="checkbox"/> Bonnie Hartley	(775) 687-9502
<input type="checkbox"/> Joe Maez	(775) 687-9435

EPA Region 9 Attendees	Phone
R9SF-Room-14324-8-TuolumneRiver	(415) 947-3567 – call in number
<input type="checkbox"/> Kaoru Morimoto	(415) 972-3306
<input type="checkbox"/> Sandra Chew	(415) 972-3335
<input type="checkbox"/> Lauren Fondahl	(415) 972-3514
<input type="checkbox"/> Chun Liu	(415) 972-3333
<input type="checkbox"/> Becky Mitschele	(415) 972-3492
<input type="checkbox"/> John Tinger	(415) 972-3518
<input type="checkbox"/> Amelia Whitson	(415) 972-3216

Agenda

1. Action items from previous call:

EPA to share any information about developments for Phase II program/annual report requirements.

2. Phase I Readiness Assessment

- Make Initial Recipient Decisions:** By April 19, 2016, an authorized NPDES program must notify EPA if it wishes EPA to be the initial recipient for a particular NPDES data group. See 40 CFR 127.26(a). Chosen: EPA
- Transmit Initial Data for Phase 1:** By September 21, 2016, the rule requires that authorized NPDES programs electronically transmit to EPA basic facility and permit information, along with certain other data, for all permittees that submit Phase 1 data (e.g., DMRs). See 40 CFR 127.26(c). % Complete: _____
- NPDES data system requirements and Share DMR Data:** By December 21, 2016, data systems and electronic reporting tools must be in place so that permittees can begin submitting their Phase 1 data (e.g., DMRs). In particular, the authorized NPDES program must update their electronic data system to electronically collect the minimum set of NPDES data (Appendix A) and start sharing all DMR data (from all DMR filers) with EPA. See 40 CFR 127.26(b) and (d).

- Is Data System Ready? If not, explain.
- Universe Status:

NPDES Universe	Facilities in ICIS	Limits Coded in ICIS	Signed up for NDEP NetDMR	Using NDEP NetDMR	Expected Date to Meet Goal
Majors	11*				
	Number was reported in our last call but 14 is showing in ICIS. See NPDES Universe report at end of document.				
Minors	86*				
	NPDES Universe report shows 106 but 20 are terminated.				
Master General Permits	8	0			
	There are 13 general permit covered facilities, but all has 'Not Needed' status.				

- Share Core NPDES Permitting, Compliance, and Enforcement Data with EPA:** By December 21, 2016, data systems and National Environmental Information Exchange Network protocols must be in place so that

authorized NPDES programs can begin sharing their permitting, compliance monitoring (e.g., inspection), violation determination, and enforcement action data with EPA. See 40 CFR 127.26(d). Ready? If not, explain.

- e. **Submit Implementation Plan for Phase 2 Electronic Reporting:** By December 21, 2016, the rule requires authorized NPDES programs to submit an implementation plan for meeting the Phase 2 data requirements for EPA to review. See 40 CFR 127.26(h). Ready? If not, explain.
- f. **Incorporate Electronic Reporting Requirements into Permits:** The rule requires that authorized NPDES programs include electronic reporting requirements in NPDES permits that become effective on and after December 21, 2015. See 40 CFR 127.26(f). Ready? If not, explain.
- g. **Complete Necessary Regulatory or Statutory Changes:** Some authorized NPDES programs may need to update their regulations or statutes to make clear that electronic reporting is required and that these electronic submissions must be compliant with CROMERR authentication and encryption standards. See 40 CFR 127.26(e) and 40 CFR 123.62(e). Ready? If not, explain.
- h. **Outreach, Training, and Electronic Reporting Tool Registration Support:** This section identifies the outreach, training, and electronic reporting tool registration actions that the authorized NPDES Program is planning or performing. This section also identifies any support that the Region is providing to the authorized NPDES Program for these tasks. These actions support 40 CFR 127.26(b) and (d). Ready? If not, explain.
- i. **Cross-Media Electronic Reporting Rule (CROMERR) related issues:** This section will also include any issues related to CROMERR. See 40 CFR Part 3. Ready? If not, explain.

3. Other Issues:

- a. NetDMR pre-Migration and impacts to NDEP data flow.
- b. CAFO data masking. See copy of email below on ECHO CAFO data masking.
- c. State implementation plan for phase II due to EPA by December 21, 2016.
- d. Any other issues or questions?

4. Action items for next call:

- Chun and Andrew to work on date/time for next month's call

Subject: ECHO CAFO data masking

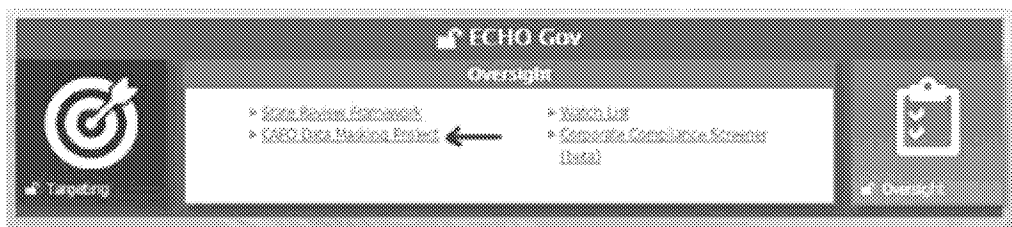
Hello Water Data Stewards –

As you may know, EPA received many comments from the animal agricultural sector in response to the NPDES Electronic Reporting Rule (eRule). Although this rule only changed the mode of transmission of NPDES information from paper-based reports to electronic reporting and did not address EPA's practices for managing and sharing that information, EPA received comments regarding privacy, security, management of confidential business information, and EPA's prior practice of posting inspection information on unpermitted CAFOs and AFOs on its public website.

Separate from the eRule, in light of concerns raised regarding the privacy interests of an unpermitted CAFO or AFO that an authorized NPDES program or EPA has assessed and found to have not violated the Clean Water Act, EPA changed how it displayed unpermitted CAFOs on 21 December 2015. Starting on that date, EPA masked all data in ECHO on facilities that met the following conditions:

- Condition #1: Facility has either a SIC code beginning with "02", or NAICS code of "112" (both are for agricultural livestock operations), or a CAFO permit component; and
- Condition #2: Facility does not have an active NPDES permit (have a permit type "Unpermitted" or permit status of "Pending", "Not Needed", "Terminated", or "Retired"); and
- Condition #3: Facility has never had any NPDES violations (Single-Event, DMR, Compliance Schedule, or Permit Schedule).

EPA's ECHO Gov provides a search that allows you to quickly access the list of CAFOs in your state or region that meet the above three conditions and thus are masked on ECHO.



As discussed in the preamble to the final rule, EPA is superseding the first (above) approach with a second data masking approach. The second data masking approach will only use CAFO permit component data to identify unpermitted CAFOs and AFOs. This second approach is more accurate as the SIC and NAICS codes include non-CAFOs (e.g., aquaculture facilities).

- Condition #1: Facility has a CAFO permit component; and
- Condition #2: Facility does not have an active NPDES permit (have a permit type "Unpermitted" or permit status of "Pending", "Not Needed", "Terminated", or "Retired"); and
- Condition #3: Facility has never had any NPDES violations (Single-Event, DMR, Compliance Schedule, or Permit Schedule).

We plan on updating our unpermitted CAFO data masking no later than 21 December 2016.

It is important to note that an unpermitted CAFO must meet all three of the above criteria to be masked on ECHO. If you need help in updating unpermitted CAFOs with the CAFO permit component, please contact Steve Rubin, 202-564-7052, Rubin.Steven@epa.gov. In particular, you can send Steve a list of NPDES IDs that require the CAFO permit component and he will perform the necessary updates in ICIS-NPDES.

Please contact me if you have any questions.

Sincerely,
Jesse Yourish

NPDES Universe

Nevada

Report run date: 9/19/16

Major

SNC = Red

No Limit = Blue

Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2014	2015	2015	2015	2015	2016	2016	2016
								4	1	2	3	4	1	2	3
CARLIN RESOURCES	HOLLISTER MINE	NV0024171	7/3/13	7/3/13	7/2/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLIN RESOURCES LLC	ESMERALDA PROJECT	NV0023345	9/10/10	9/11/10	9/10/15	ADC	Y	-/-	-/-	-/-	D/R	D/R	D/R	N/-	R/-
CITY OF FALLON	FALLON WASTEWATER TREATMENT PLANT	NV0020061	8/4/11	8/18/11	8/17/16	ADC	Y	-/-	-/-	-/-	V/R	N/R	R/R	-/-	-/-
CITY OF HENDERSON	KURT R. SEGLER WATER RECLAMATION FACILITY	NV0022098	3/18/15	4/1/15	3/31/20	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF LAS VEGAS	CITY OF LAS VEGAS WATER POLLUTION CONTROL FACILITY	NV0020133	3/18/15	4/1/15	3/31/20	EFF	Y	-/-	R/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF NORTH LAS VEGAS	CITY OF NORTH LAS VEGAS WATER RECLAMATION FACILITY	NV0023647	3/18/15	4/1/15	3/31/20	EFF	Y	-/-	-/-	-/-	N/R	N/R	N/R	R/-	R/-
CITY OF RENO	CITY OF RENO, CITY OF SPARKS AND WASHOE COUNTY MS4	NVS000001	5/26/10	5/26/10	5/25/15	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK COUNTY WATER RECLAMATION DISTRICT	FLAMINGO WATER RESOURCE CENTER	NV0021261	3/18/15	4/1/15	3/31/20	EFF	Y	-/-	-/-	R/-	R/-	-/-	R/R	-/-	-/-
CLARK COUNTY WATER RECLAMATION DISTRICT	LAUGHLIN WATER RECLAMATION FACILITY	NV0021563	4/25/13	4/26/13	4/25/18	EFF	Y	-/-	-/-	-/-	V/R	V/R	-/R	-/-	-/-
NEVADA DEPARTMENT OF TRANSPORTATION	NDOT MS4	NV0023329	7/7/10	7/7/10	7/6/15	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMONT MINING CORP. - TWIN CREEKS MINE	TWIN CREEKS MINE	NV0021725	5/20/11	5/20/11	5/19/16	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL FLOOD CONTROL DISTRICT	LAS VEGAS VALLEY MS4	NV0021911	2/9/10	2/9/10	2/8/15	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITANIUM METALS CORPORATION	TITANIUM METALS CORPORATION	NV0000060	10/22/15	11/1/15	10/31/20	EFF	Y	P/-	V/C	D/R	R/-	N/C	R/-	X/-	X/-
TRUCKEE MEADOWS WATER RECLAMATION FACILITY	TRUCKEE MEADOWS WATER RECLAMATION FACILITY	NV0020150	5/7/12	5/8/12	5/7/17	EFF	Y	-/-	V/R	-/-	-/-	V/R	V/-	-/-	-/-
Count:		14													

Minor

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No Limit = Blue

Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2014	2015	2015	2015	2015	2016	2016	2016
								4	1	2	3	4	1	2	3
4-G PROPERTIES LIMITED	FORMER CAPPY'S CLEANERS	NV0023671	8/1/13	8/2/13	8/1/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
50 SOUTH VIRGINIA LLC	RENO POST OFFICE	NV0024217	9/4/14	9/4/14	9/3/19	EFF	N	-/-	-/-	U/-	U/-	U/-	U/-	U/-	U/-

Only 8 Quarters are shown from user specified RNC Status Year: 2014 Quarter: 4, ADC and EFF only but includes permits that expires on or after: 1/1/2015 12:00:00 AM

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Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2014 4	2015 1	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3
7-ELEVEN, INC.	7-ELEVEN STORE NO 19653	NV0022870	4/30/13	5/1/13	4/30/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
7-ELEVEN, INC.	7-ELEVEN STORE NO. 27607	NV0023221	4/30/13	5/1/13	4/30/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
7-ELEVEN, INC.	7-ELEVEN STORE NO. 29643	NV0024074	10/13/11	10/14/11	10/13/16	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
7-ELEVEN INCORPORATION	7-ELEVEN INCORPORATED - STORE NO 20826	NV0023396	11/3/10	11/3/10	11/2/15	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
ALLIANCE LANDSCAPING & WATER	SECTION SEVEN COMMUNITY ASSOCIATION	NV0024209	7/10/13	7/10/13	7/9/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
AMERICAN ENTERTAINMENT PROPERTIES CORP.	FOUNTAINBLEAU CASINO AND RESORT	NV0023566	10/25/12	10/26/12	10/25/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
AMES CONSTRUCTION, INC.	LAS VEGAS WASH & FLAMINGO WASH	NV0024214	7/14/14	7/14/14	7/13/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
BARRICK GOLDSTRIKE MINES INC.	BOULDER VALLEY WTF	NV0022675	1/10/13	1/11/13	1/10/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
BP SOUTHERN WEST COAST DIVERSTMENTS	TESORO REFINING & MARKETING CO LLC #05326	NV0023787	12/21/10	12/21/10	12/20/15	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
BRE/HC LAS VEGAS PROPERTY HOLDINGS, L.L.C., C/O EQUITY OFFICE	HUGHES CENTER	NV0023604	12/11/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
BROKEN ARROW HORSE & CATTLE CO. LLC	BROKEN ARROW HORSE AND CATTLE CO. LLC	NV0024091	9/1/11	9/1/11	8/31/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CAESARS ENTERTAINMENT CORPORATION	PLANET HOLLYWOOD RESORT CASINO	NV0022985	9/8/11	9/8/11	9/7/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CAESARS PALACE HOTEL AND CASINO	CAESARS PALACE HOTEL AND CASINO	NV0023191	8/31/15	9/1/15	8/31/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CALNEV PIPE LINE, LLC	KINDER MORGAN LAS VEGAS TERMINAL	NV0023230	6/25/13	7/1/13	6/30/18	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
CAL STORAGE INC.	FORMER MR. GASKET, INC.	NV0021512	6/26/12	6/26/12	6/25/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CHURCHILL COUNTY	MOODY LANE REGIONAL WATER RECLAMATION FACILITY	NV0023582	11/30/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CITYCENTER / MGM RESORTS INT'L	CITY CENTER	NV0023701	10/16/09	12/16/09	12/15/14	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CITY OF CARSON CITY	BRUNSWICK RECLAIMED WATER STORAGE RESERVOIR	NV0023591	2/24/09	2/24/09	2/23/14	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CITY OF HENDERSON	CITY OF HENDERSON WATER SYSTEMS AND FACILITIES	NV0024139	2/16/12	2/17/12	2/16/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CITY OF HENDERSON	WHITNEY MESA TRAILS AND TRAILHEAD	NV0024082	9/29/11	9/30/11	9/29/16	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF LAS VEGAS	CITY CENTER PLACE	NV0023183	11/8/12	11/9/12	11/8/17	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	-/-	-/-
CITY OF LAS VEGAS	NEONOPOLIS PROJECT	NV0023035	9/4/15	10/1/15	9/30/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-

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Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2014 4	2015 1	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3
CITY OF NORTH LAS VEGAS	CITY OF NORTH LAS VEGAS UTILITIES WATER SYSTEM OPERATIONS AND MAINTENANCE	NV0024121	2/2/12	2/3/12	2/2/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CITY OF SPARKS	SPARKS MARINA DENITRIFICATION FACILITY	NV0022918	3/22/13	3/22/13	3/21/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY	SUNSET REGIONAL PARK SPLASH PAD	NV0024202	3/25/13	3/25/13	3/24/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY DEPARTMENT OF AVIATION	MCCARRAN INTERNATIONAL AIRPORT	NV0023761	9/28/15	10/1/15	9/30/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY PUBLIC WORKS	COOPER STREET BRIDGE IMPROVEMENTS	NV0024211	10/14/13	10/18/13	10/17/18	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	-/-	-/-
CLARK COUNTY SCHOOL DISTRICT	LAS VEGAS ACADEMY	NV0023485	6/16/11	6/16/11	6/15/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY WATER RECLAMATION DISTRICT	CENTRAL PLANT MEMBRANES PHASE 2	NV0024200	11/15/12	11/16/12	11/15/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY WATER RECLAMATION DISTRICT	CLARK COUNTY WATER RECLAMATION DISTRICT PROJECT #668	NV0024212	5/9/14	5/12/14	5/11/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY WATER RECLAMATION DISTRICT	CLARK COUNTY WATER RECLAMATION DISTRICT PROJECT #669	NV0024213	5/9/14	5/12/14	5/11/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
CLARK COUNTY WATER RECLAMATION DISTRICT	LAS VEGAS WASH CHANNEL IMPROVEMENT PROJECT	NV0024210	8/22/13	8/22/13	8/21/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
D & J HOLDINGS LLC	CONVENIENCE CORNER SHELL	NV0024040	9/6/11	9/7/11	9/6/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
DOI - BUREAU OF RECLAMATION	LAS VEGAS WASH	NV0024221	5/31/15	6/1/15	5/31/20	TRM	N	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENDEAVOUR, LLC	AMPAC AGTS	NV0024112	12/29/11	12/30/11	12/29/16	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
EQUILON ENTERPRISES LLC DBA SHELL OIL PRODCTS US	FORMER TEXACO SERVICE STATION	NV0023949	11/22/10	11/22/10	11/21/15	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
FLAMINGO-PARADISE GAMING, LLC	TERRIBLE'S HOTEL & CASINO	NV0023523	8/2/11	8/8/11	8/7/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
GENERAL SERVICE ADMINISTRATION	LLOYD D. GEORGE FEDERAL COURTHOUSE	NV0022942	12/22/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
GNLV CORPORATION	GOLDEN NUGGET HOTEL AND CASINO	NV0022993	3/10/11	3/11/11	3/9/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
GRANITE CONSTRUCTION	SOUTHEAST CONNECTOR PHASE 2	NV0024219	1/5/16	4/1/16	3/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GSL PROPERTIES, INC.	MARYLAND VILLAS APARTMENT COMPLEX	NV0023043	1/20/15	2/1/15	1/31/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
HALLIBURTON ENERGY SERVICES, INC.	LOVELOCK SEWAGE TREATMENT FACILITY	NV0020311	6/5/09	6/6/09	6/5/14	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
HARRAH'S HOTEL CASINO	HARRAH'S HOTEL CASINO	NV0021598	9/17/09	9/18/09	9/17/14	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-

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HARRAHS LAS VEGAS	HARRAHS LAS VEGAS	NV0022845	2/18/10	2/19/10	2/18/15	EXP	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
HAWTHORNE ARMY DEPOT, US DEPT ARMY	HAWTHORNE ARMY DEPOT	NV0021946	3/9/11	3/10/11	3/9/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
JDLB, LLC	TURNBERRY PLACE TOWERS	NV0023256	3/13/09	3/13/09	3/12/14	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
JESSIE ROSE DAIRY	JESSIE ROSE DAIRY	NV0023850	12/5/12	12/5/12	12/4/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
JP SETHI ENTERPRISES INC	FOUR POINTS SHERATON	NV0023744	6/1/16	7/1/16	6/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LAKE LAS VEGAS MASTER ASSOCIATION	LAKE LAS VEGAS DAM	NV0022691	8/1/14	8/1/14	7/31/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LANDER COUNTY WATER AND SEWER DISTRICT - BATTLE MOUNTAIN	BATTLE MOUNTAIN SEWAGE TREATMENT FACILITY	NV0023167	12/23/10	12/23/10	9/30/13	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LAS VEGAS CONVENTION AND VISITORS AUTHORITY	RIVIERA HOTEL AND CASINO	NV0023248	4/7/14	4/8/14	4/7/19	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LAS VEGAS SANDS INC.	LAS VEGAS SANDS - VENETIAN CASINO RESORT	NV0022888	10/12/10	10/12/10	10/11/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LAS VEGAS VALLEY WATER DISTRICT	ALFRED MERRIT SMITH WATER TREATMENT FACILITY - SNWA	NV0023817	8/25/10	8/26/10	8/25/15	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
LAS VEGAS VALLEY WATER DISTRICT	BOWMAN RESERVOIR & MUDDY RIVER OUTFALLS	NV0023736	6/11/12	6/11/12	6/6/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
LAS VEGAS VALLEY WATER DISTRICT	LVVWD/SNWA OPERATIONS AND MAINTENANCE	NV0024104	1/26/12	1/27/12	1/26/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
MS. GAYLE PILGER	TERRIBLE HERBST # 225	NV0023809	6/25/10	7/5/10	7/4/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NATIONAL NUCLEAR SECURITY ADMINISTRATION/ NEVADA SITE OFFICE	NNSA/NSO NORTH LAS VEGAS FACILITY	NV0023507	6/21/12	6/25/12	6/24/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NATIONAL WILD HORSE AND BURRO CENTER	NATIONAL WILD HORSE AND BURRO CENTER	NV0023388	1/1/16	7/1/16	6/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NAVAL AIR STATION FALLON	NAVAL AIR STATION FALLON	NV0110001	12/6/12	12/7/12	12/6/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NDOW	GALLAGHER FISH HATCHERY	NV0020656	5/10/10	5/10/10	5/9/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NDOW	NEVADA DEPARTMENT OF WILDLIFE - LAKE MEAD FISH HATCHERY	NV0020192	3/30/10	3/30/10	3/29/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NDOW	NEVADA DEPARTMENT OF WILDLIFE -SPRING CREEK REARING STATION	NV0020664	3/30/10	3/30/10	3/29/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NEVADA DEPARTMENT OF CORRECTIONS	NORTHERN NEVADA CORRECTIONAL CENTER	NV0023574	6/26/12	6/26/12	6/25/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NEVADA ENVIRONMENTAL RESPONSE TRUST	NEVADA ENVIRONMENTAL RESPONSE TRUST LE PETOMANE XXVII, INC.	NV0023060	12/14/11	12/14/11	12/13/16	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-

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Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2014 4	2015 1	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3
NEVADAN TOWER HOLDINGS, LLC	CLUB CAL NEVA	NV0021067	9/27/12	10/1/12	9/30/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NEVADA PROPERTY 1 LLC, DBA THE COSMOPOLITAN OF LAS VEGAS	THE COSMOPOLITAN RESORT AND CASINO	NV0023515	6/7/12	6/8/12	6/7/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NEWMONT MINING CORPORATION	GOLD QUARRY MINE	NV0022268	7/10/12	7/10/12	7/9/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
NORTHERN NEVADA MILK PROCESSORS, LLC	NORTHERN NEVADA MILK PROCESSORS LLC	NV0024218	10/1/15	10/1/15	9/30/20	TRM	N	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NV ENERGY	STATEWIDE VAULT MAINTENANCE DEWATERING	NV0024201	1/24/13	1/25/13	1/24/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
PECOS EXPRESS SINCLAIR	PECOS EXPRESS SINCLAIR	NV0024155	3/22/12	3/23/12	3/22/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
PHILLIPS 66 COMPANY	CONOCO PHILLIPS COMPANY - CIRCLE K STORE NO. 0695	NV0022837	6/23/10	6/23/10	6/22/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
PHILLIPS 66 COMPANY	FORMER CONOCO STATION NO. 28003	NV0023663	8/21/15	10/1/15	9/30/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
RENO MASONIC TEMPLE	RENO MASONIC TEMPLE	NV0020338	3/5/13	3/6/13	3/5/18	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
RENO OLD TOWN MALL ANNEX	THE CLEANERS AT RENO OLD TOWN MALL ANNEX	NV0023825	4/20/10	4/21/10	4/20/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
RESORTS WORLD LAS VEGAS, LLC	RESORTS WORLD LAS VEGAS	NV0023621	9/10/15	10/1/15	9/30/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
RISK MANAGEMENT AND SAFETY, CLARK COUNTY DEPT. OF FINANCE	CLARK COUNTY REGIONAL JUSTICE CENTER	NV0023159	9/20/12	9/21/12	9/20/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
ROBINSON NEVADA MINING COMPANY	RW-6P & RW-7P MURRY SPRINGS MUNICIPAL/DEWATERING WELL	NV0023981	1/27/11	1/28/11	1/27/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
ROCKVIEW FARMS, INC.	PONDEROSA DAIRIES 1, 2, AND 3	NV0023027	7/1/14	7/1/14	6/30/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
SILVER SPRINGS HOA'S	STERLING/SQUIRE/CRESCENDO HOA	NV0022772	7/1/14	7/1/14	6/30/19	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
SKY LAS VEGAS MASTER ASSOCIATION	SKY LAS VEGAS MASTER ASSOCIATION	NV0023477	4/13/11	4/13/11	4/12/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
SMITH VALLEY CATTLE FEEDERS	SMITH VALLEY CATTLE FEEDERS	NV0023540	4/1/16	4/1/16	3/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
SOMERSET SHOPPING CENTER LP	HUDSON CLEANERS	NV0023841	9/24/10	10/2/10	10/1/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-
SOUTHERN NEVADA WATER AUTHORITY	LAKE MEAD INTAKE NO. 3 PROJECT	NV0024066	10/10/11	10/10/11	10/9/16	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
SOUTHERN NEVADA WATER AUTHORITY	SNWA - HISTORIC LATERAL WEIR EXPANSION	NV0023914	11/10/10	11/11/10	11/10/15	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
SOUTHERN NEVADA WATER AUTHORITY	SNWA - THREE KIDS (DEMONSTRATION REPLACEMENT) WEIR	NV0023876	4/24/13	4/25/13	4/24/18	TRM	N	U/-	U/-	U/-	U/-	-/-	-/-	-/-	-/-

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								4	1	2	3	4	1	2	3	
SOUTHERN NEVADA WATER AUTHORITY	SOUTHERN NEVADA WATER AUTHORITY - 5 UPPER WASH WEIRS	NV0023833	9/8/10	9/9/10	9/8/15	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	-/-	-/-	
STANTEC	7-ELEVEN STORE NO. 25586	NV0023311	9/14/10	9/14/10	9/13/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
STEWART ENVIRONMENTAL, INC	VILLAGE SHOP #4/SINCLAIR STATION	NV0024220	5/22/15	5/27/15	5/26/20	EFF	N	-/-	-/-	-/-	V/C	U/C	U/C	U/-	U/-	
STOREY COUNTY PUBLIC WORKS	VIRGINIA CITY WASTEWATER TREATMENT PLANT	NV0020451	6/28/12	6/29/12	6/28/17	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
SWAN PRODUCTS	SWAN PRODUCTS LLC	NV0021091	3/25/16	4/1/16	3/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
TAND, INC.	SLOAN CHANNEL	NV0024215	2/19/14	2/19/14	2/18/19	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	-/-	-/-	
THE MARTIN UNIT OWNERS ASSOCIATION	THE MARTIN	NV0023558	5/6/13	5/7/13	5/6/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
THE WATERHOLE	THE WATERHOLE	NV0024206	5/16/13	5/17/13	5/16/18	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
TOMIYASU RESIDENCE	- TOMIYASU RESIDENCE	NV0022781	1/26/10	1/26/10	1/25/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
TROPICANA EAST SHOPPING CENTER	TROPICANA EAST SHOPPING CENTER	NV0024198	8/2/12	8/3/12	8/2/17	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	
TRUCKEE MEADOWS WATER AUTHORITY	GLENDALE WATER TREATMENT FACILITY	NV0020834	12/29/15	12/30/15	12/29/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
TRUCKEE MEADOWS WATER AUTHORITY	TRUCKEE MEADOWS WATER AUTHORITY - CHALK BLUFF	NV0022756	7/27/10	7/27/10	7/26/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
TRUCKEE MEADOWS WATER AUTHORITY	TRUCKEE MEADOWS WATER AUTHORITY WATER SYSTEMS OPERATIONS AND MAINTENANCE	NV0024031	8/30/11	8/31/11	8/30/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
UNIVERSITY OF NEVADA, LAS VEGAS	MENDENHALL CENTER - UNLV	NV0023931	2/10/11	2/11/11	2/10/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
VALLEY HOSPITAL MEDICAL CENTER	VALLEY HOSPITAL MEDICAL CENTER	NV0022195	1/25/10	1/25/10	1/24/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
VISTA CANYON GROUP	SPARKS SOLVENT/FUEL REMEDIATION SITE	NV0020893	6/26/15	7/1/15	6/30/20	EFF	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
WASHOE COUNTY DEPARTMENT OF PUBLIC WORKS	WASHOE COUNTY MAINTENANCE FACILITY	NV0024163	3/27/12	3/27/12	3/26/17	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
WASTE MANAGEMENT	WASTE MANAGEMENT, REFUSE INC. - SAGE STREET FACILITY	NV0022977	8/3/11	8/15/11	8/14/16	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
WESTGATE LAS VEGAS RESORT AND CASINO	LAS VEGAS HILTON HOTEL AND CASINO PARKING GARAGE	NV0021750	2/17/10	2/18/10	2/17/15	ADC	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	U/-	
Count:		106														

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RNC Codes / Descriptions

RNC	RNC STATUS DESCRIPTION
C	Compliant (Manual Only)
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average